

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MAYA ROSS

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Case No.: 09-34714

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2009.
- 2) This case was confirmed on 12/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 05/17/2011.
- 5) The case was converted on 05/20/2011.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 23,575.14
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,219.25
Less amount refunded to debtor	\$ 18.08
NET RECEIPTS	\$ 14,201.17

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,530.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 914.64
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,444.64**

Attorney fees paid and disclosed by debtor **\$ 970.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONSTAR MORTGAGE	SECURED	200,000.00	203,873.41	.00	.00	.00
NATIONSTAR MORTGAGE	UNSECURED	4,995.35	.00	.00	.00	.00
CHICAGO DEPT OF REVE	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	2,507.00	NA	NA	.00	.00
ATLANTIC CREDIT & FI	UNSECURED	547.00	547.38	547.38	52.41	.00
ECAST SETTLEMENT COR	UNSECURED	7,713.00	7,912.99	7,912.99	836.46	.00
PRA RECEIVABLES MANA	UNSECURED	2,462.00	2,946.44	2,946.44	311.46	.00
CITIFINANCIAL RETAIL	UNSECURED	2,803.00	3,041.15	3,041.15	321.47	.00
CITY OF CHICAGO DEPT	UNSECURED	682.50	298.57	298.57	31.57	.00
NATION STAR MORTGAGE	OTHER	.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	3,060.00	3,060.49	3,060.49	323.52	.00
FEDERAL NATIONAL MTG	UNSECURED	14,967.10	15,612.37	15,612.37	1,650.33	.00
ELMHURST MEMORIAL HO	UNSECURED	82.66	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	740.00	916.57	916.57	87.75	.00
ECMC	UNSECURED	33,725.00	35,044.45	35,044.45	3,704.44	.00
ISAC	OTHER	.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	OTHER	.00	NA	NA	.00	.00
SPRINT	UNSECURED	229.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,519.00	NA	NA	.00	.00
UNIVERSITY OF WISCON	UNSECURED	100.00	NA	NA	.00	.00
UNIVERSITY OF WISCON	UNSECURED	1,236.00	1,099.24	1,099.24	116.20	.00
VILLAGE RADIOLOGY	UNSECURED	149.67	NA	NA	.00	.00
WEST SUBURBAN HEALTH	UNSECURED	124.09	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WEST SUBURBAN MEDICA	UNSECURED	364.84	NA	NA	.00	.00
DARLENE BOSS	OTHER	.00	NA	NA	.00	.00
NATIONSTAR MORTGAGE	SECURED	.00	33,432.55	3,098.94	3,098.94	.00
NATIONSTAR MORTGAGE	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	221.98	221.98	221.98	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	21.20	21.20	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,098.94	3,098.94	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	3,098.94	3,098.94	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	221.98	221.98	.00
TOTAL PRIORITY:	221.98	221.98	.00
GENERAL UNSECURED PAYMENTS:	70,500.85	7,435.61	.00

Disbursements:

Expenses of Administration	\$ 3,444.64	
Disbursements to Creditors	\$ 10,756.53	
TOTAL DISBURSEMENTS:		\$ 14,201.17

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/26/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.